



# Campaign Finance Report

**COMMITTEE TO RE-ELECT KYRSTEN SINEMA**  
**Committee #: 200893610**

**Treasurer: HOBBS, KATIE**  
**335 W Windsor Ave, Phoenix, AZ 85003**  
**Phone: (602) 570-7217**  
**Email: ksinema@ksinema.org**  
**Candidate Name: SINEMA, KYRSTEN**  
**Office Sought: State Representative - District 15**

## 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,417.01
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,173.89
Cash Balance at End of Reporting Period:	\$1,243.12

Report ID: 45252

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,146.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,173.89	\$0.00	\$6,173.89	\$14,902.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,173.89	\$0.00	\$6,173.89	\$14,902.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,173.89			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARKET BUILDERS, INC.	08/25/2008	\$3,461.89	\$3,461.89
<b>Address:</b>	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	BANK OF AMERICA	08/31/2008	\$12.00	\$147.00
<b>Address:</b>	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Hagan, Joey	09/01/2008	\$200.00	\$450.00
<b>Address:</b>	216 W Turney Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	HOBBS, KATHLEEN	09/01/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Mark Duran	09/01/2008	\$500.00	\$500.00
<b>Address:</b>	66 E Vernon Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	Southwest Campaigns	09/01/2008	\$1,000.00	\$1,750.00
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$6,173.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,173.89	

